

Exhibit A

Kathleen E. Puscheck (x8028)

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, September 22, 2014 10:32 AM
To: Kathleen E. Puscheck (x8028)
Subject: Pay.gov Payment Confirmation: NYED CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact NYED CM ECF at (718) 613-2610.

*Application Name: NYED CM ECF
Pay.gov Tracking ID: 25HM85K7
Agency Tracking ID: 0207-7212580
Transaction Type: Sale
Transaction Date: Sep 22, 2014 10:31:55 AM*

*Account Holder Name: Amy Polowy
Transaction Amount: \$400.00
Billing Address: 25 Northpointe Parkway
Zip/Postal Code: 14228
Country: USA
Card Type: [REDACTED]
Card Number: [REDACTED]*

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

* **NEW REMITTANCE ADDRESS** *

Send payments to:

ServiceLink - Default Abstract Solutions

P.O. Box 511459

Los Angeles, CA 90051-7882

INVOICE

DELIVERY ADDRESS	INVOICE PRINT DATE	INVOICE #
Gross Polowy & Orlans LLC 25 Northpointe Parkway Amherst, NY 14228	5/2/2014	140084700-NY-EWI
REFERENCES		
Client Number: [REDACTED] County: NASSAU Order Type: PFR Loan Number: [REDACTED] Sales Rep: Liability: \$372,927.61		

PROPERTY ADDRESS

DESCRIPTION	ORIGINAL BILL DATE	AMOUNT
PRE-FORECLOSURE REPORT	5/2/2014	\$325.00

1525 West Walnut Hill Lane, Suite 300, Irving, TX 75038 (800) 678-8016
TAX ID: 46-3926360

Alstate Process Service Inc.
60 Burt Drive
Deer Park, NY 11729
631/667-1800

Invoice #: 3054068

Date: 10/06/2014

GROSS POLOWY, LLC (F)
25 NORTHPOINTE PARKWAY
AMHERST, NY 14228

INVOICE FOR SERVICE

ONEWEST BANK, N.A.

v.

JANET R. DENHAM, ET AL

Service #2310682: EDWARD BRYAN SUED
HEREIN AS JOHN DOE 1

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

\$75.00

\$21.60

DOWNSTATE - STANDARD
CMRRR AND 1303 TENANT MAILING

Service #2310680: JANET R. DENHAM

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

\$75.00

\$10.00

DOWNSTATE - STANDARD
POSTAL SEARCH

Service #2310681: LLOYD DENHAM

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

\$75.00

\$20.00

DOWNSTATE - STANDARD
POSTAL SEARCH X 2

Service #2312783: OCCUPANT

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

\$15.00

1303 TENANT MAILING

TOTAL CHARGES:

\$291.60

BALANCE:

\$291.60 approved
smp 10/14/14

\$291.60

Alstate Process Service Inc.
60 Burt Drive
Deer Park, NY 11729
631/667-1800

Invoice #: 3055066
Date: 10/23/2014

GROSS POLOWY, LLC (F)
25 NORTHPOINTE PARKWAY
AMHERST, NY 14228

INVOICE FOR SERVICE

ONEWEST BANK, N.A.

v.

JANET R. DENHAM, ET AL

Service #2316604: EDWARD BRYAN

Law Firm Ref# 300353 PRP

Court Case #: 2:14-CV-05529-DRH-AKT

DOWNSTATE - STANDARD	\$75.00
POSTAL SEARCH	\$10.00

TOTAL CHARGES:

\$85.00

BALANCE:

\$85.00

\$85 approved
11-6-14 by PRP

Gross Polowy LLC
To: Nassau County Clerk

Check Number: 039738
Date: September 23, 2014

Invoice Number	Date	Description
0000037003	09/22/2014	COURT FILING FEE

Distribution Reference

[REDACTED]

Voucher Amount

\$195.00

Paid Amount

\$195.00

TOTAL: \$195.00

039738

10-4/220

Gross Polowy LLC

25 Northpointe
Suite 25
Amherst, NY 14228
(716) 204-1700

2

2-CAK

M & T Bank

300353

DATE

Sep 23, 2014

AMOUNT

\$195.00

Pay One Hundred Ninety Five Dollars and 00 Cents
to the Order of:

Nassau County Clerk

VOID AFTER 120 DAYS FROM ISSUE

Gross Polowy

Gross Polowy LLC
To: Nassau County Clerk

Check Number: 039738
Date: September 23, 2014

Invoice Number	Date	GL Account Numbers
0000037003	09/22/2014	[REDACTED]

Distribution Reference

[REDACTED]

Voucher Amount

\$195.00

Paid Amount

\$195.00

TOTAL: \$195.00

Gross Polowy LLC
To: Nassau County Clerk

Check Number: 045880
Date: October 20, 2014

Invoice Number	Date	Description
0000038352	10/20/2014	LIS PENDENS FILING FEE

Distribution Reference	Voucher Amount	Paid Amount
	\$195.00	\$195.00

TOTAL: \$195.00

Gross Polowy LLC

25 Northpointe
Suite 25
Amherst, NY 14228
(716) 204-1700

Key Bank
3050 Niagara Falls Blvd
Amherst, NY 14228

045880

10-83/220

2	2-ACD	300353	DATE	AMOUNT
			Oct 20, 2014	\$195.00

Pay One Hundred Ninety Five Dollars and 00 Cents
to the Order of:

Nassau County Clerk

VOID AFTER 120 DAYS FROM ISSUE



Security features included. Details on back.

Gross Polowy LLC
To: Nassau County Clerk

Check Number: 045880
Date: October 20, 2014

Invoice Number	Date	GL Account Numbers
0000038352	10/20/2014	

Distribution Reference

Voucher Amount	Paid Amount
\$195.00	\$195.00

TOTAL: \$195.00